

REP HEADLINE# 6269459 TRF# 329374
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800
ORDER WORKSHEET

HARRIS REPORT FAX# 703 528 7880 SEP10/12 15-19
CHANGES *** WFTV-TV ***

ADV # 1292 ADV. NAME POLI/B OBAMA/D/PRE/US
AGY. NAME GREER, MARGOLIS, MITCHELL
3050 K ST NW.

CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA FOR AMERICA EST#1536 COMMENS. LINE, ST.,
FLIGHT DATES SEP11/12 SEP17/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDS

DATE SEP10/12 15.15

REP: TO LENAH

FR JULIE
REV RATES ON MONDAY SPOTS
ADDED LINES 82-84
TTLS \$200925.157X
PLS CFM, THX 9/10

***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS

ACCOUNTING
1010 WISCONSIN AVENUE N
SUITE 800
WASHINGTON, DC 20007

AGENCY PRODUCT CODE =
AGENCY : THE CHEW/GENERAL HOSPITAL
50 R 100P-300P 30

1

REP HEADLINE# 6269459 TRF# 329374
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800 FAX# 703 528 7880
ORDER WORKSHEET HARRIS REPORT FROM REP SEP10/12 15.19
*****CHANGES***** *** WFTV-TV *****

REP HEADLINE# 6269459 TRF# 329374
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800 ORDER WORKSHEET HARRIS REPORT FAX# 703 528 7880

FROM REP * SEP10/12 15.19
***CHANGES** *** WFTV-TV ***

LINE#:	REP	CD:	TIME	PERIOD	LGTH	SEC	RATE	START	END	SPTS:	WEEK	DAY	TOTL:	:SPTS:
:	:LINE#:	:	:	:	:	:	:	DATE	DATE	:	/WK:	INVT	:	
63	R	700P-730P			30		\$1,850.00	9/17	9/17	1		MON		1
PROGRAM :	JEOPARDY													
64	R	700A-900A			30		\$1,250.00	9/17	9/17	2		MON		2
PROGRAM :	GOOD MORNING AMERICA													
65	R	730P-800P			30		\$1,850.00	9/17	9/17	1		MON		1
PROGRAM :	WHEEL OF FORTUNE													
66	R	900A-1000A			30		\$300.00	9/17	9/17	1		MON		1
PROGRAM :	JEFF PROBST													
67	R	1100P-1135P			30		\$1,500.00	9/17	9/17	1		MON		1
PROGRAM :	EYEWITNESS NEWS AT 11P													
82	A	1000P-1100P			30		\$2,700.00	9/16	9/16	1		SUN		1
PROGRAM :	REVENGE													
83	A	700A-900A			30		\$800.00	9/15	9/16	2		SA-SU		2
PROGRAM :	EM NEWS													
84	A	600A-700A			30		\$600.00	9/16	9/16	1		SUN		1
PROGRAM :	EM NEWS													
SEP/12								CONTRACT	TOTAL	200925.00				
								TOTAL	SPOTS	157				

MARKET TOTALS \$487,655 WFTV 29% WKMG 34% WESH 20% WOFL 13% WKCF 1% WRBW 2% CABL 0%
SVC- NSI DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE